CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
COMMITTEE TO ELECT ALVIN BATISTE JUDGE P. O. Box 241 Plaquemine, LA 70765-0598	well District Judge 18th JDC Div C Iberville Parish Section 1	Report Number: 29042  Date Filed: 1/18/2012  Report Includes Schedules:     Schedule A-3     Schedule E-1	
3. Date of Primary <u>10/4/2008</u>		-	
This report covers from 1/1/2011	through <u>12/31/2011</u>		
4. Type of Report:		-	
<ul><li>180th day prior to primary</li><li>90th day prior to primary</li><li>30th day prior to primary</li></ul>	40th day after general     X		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report	-	
FINAL REPORT if:      Withdrawn     Filed aft      Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 18th day of January	<u>, 2012</u> .		
Randolph W Ware  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(225)687-5243  Daytime Telephone		
Gwen S. Carter Signature of Treasurer	(225)687-5230 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Report Number: 29042

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT ALVIN BATISTE JUDGE

P. O. Box 241

Plaquemine, LA 70765-0598

Chairperson: Randolph W Ware

Report Number: 29042 Page 2 of 13 COMMITTEE TO ELECT ALVIN BATISTE JUDGE

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 100.70
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 100.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,966.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,966.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 47,447.04
15. Plus total receipts this period (Line 8 above)	\$ 100.70
16. Less total disbursements this period  (Line 13 above)	\$ 7,966.50
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,581.24

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

# **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

Report Number: 29042

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	11/07/2011	INTEREST CREDITED DEPOSIT	\$7.49
ANTHEM BANK AND TRUST P. O. BOX 563 PLAQUEMINE, LA 70765	12/07/2011	INTEREST CREDITED DEPOSIT	\$4.74
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	01/07/2011	INTEREST EARNED	\$9.72
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	02/07/2011	INTEREST EARNED	\$9.63
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	03/07/2011	Interest Credited Deposit	\$8.61
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	04/07/2011	Interest Credited Deposit	\$9.47
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	05/06/2011	Interest Credited Deposit	\$8.46
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	06/07/2011	Interest Credited Deposit	\$9.11

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	07/07/2011	Interest Credited Deposit	\$8.47
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	08/05/2011	Interest Credited Deposit	\$8.04
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	09/07/2011	Interest Credited Deposit	\$8.95
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	10/07/2011	INTEREST CREDITED DEPOSIT	\$8.01
5. Total OTHER RECEIPTS during this reporting period	+	•	\$ 100.70

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN & SADIE THIBODEAUX BENEFIT 21925 Highway 1 Plaquemine, LA 70764	07/08/2011	Charitable Contribution	\$ 500.00
AMERICAN CANCER SOCIETY P O Box 3000 Kenner, LA 70063-3000	03/10/2011	CHARITABLE CONSTRIBUTION	\$ 50.00
AMERICAN CANCER SOCIETY P O Box 3000 Kenner, LA 70063-3000	07/29/2011	CHARITABLE CONTRIBUTION	\$ 500.00
BATON ROUGE YMCA AC LEWIS BRANCH 350 S Foster Dr Baton Rouge, LA 70806	07/08/2011	CHARITABLE CONTRIBUTION	\$ 500.00
BOUQUET'S & BOWS FLOWER SHOP PO BOX 282 Fordoche, LA 70732	06/20/2011	Plant for Parish Resident funeral	\$ 43.60
BUTCHER BOY'S 58315 Fort Street Plaquemine, LA 70764	12/19/2011	DRINKS FOR STAFF	\$ 12.56
CICCI 58405 Barrow Street Plaquemine, LA 70764	03/31/2011	Charitable Contribution	\$ 250.00
CLARK CAVALIER BENEFIT 24025 Eden Street Plaquemine, LA 70764	06/30/2011	Charitable Contribution	\$ 50.00
3. SUBTOTAL (optional)	l	!	\$1,906.16
4. TOTAL (optional - complete only on last page of this sche-	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DON'S SPORTSMAN 24545 Hwy 1 Plaquemine, LA 70764	11/28/2011	PLAQUE FOR EMPLOYEE RETIREMENT	\$ 28.00
DR. FAIEST HILL 32425 BOWIE STREET WHITE CASTLE, LA 70788	07/29/2011	CHARITABLE CONTRIBUTION	\$ 50.00
FAT DADDY'S 57950 LABAUVE AVENUE PLAQUEMINE, LA 70764	09/15/2011	DINNER GATHERING FOR STAFF	\$ 139.62
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	01/05/2011	PLANT FOR PARISH RESIDENT'S FUNERAL	\$ 39.24
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	03/10/2011	PLANTS FOR PARISH RESIDENT'S FUNERAL	\$ 161.32
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	04/04/2011	Plant for Parish resident's funeral	\$ 39.24
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	08/22/2011	PLANT FOR PARISH RESIDENT'S FUNERAL	\$ 89.38
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	09/22/2011	FLORAL ARRANGEMENT FOR PARISH RESIDENT FUNERAL	\$ 44.69
3. SUBTOTAL (optional)	I		\$591.49
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	10/17/2011	FLORAL ARRANGEMENT FOR PARISH RESIDENT FUNERAL	\$ 39.24	
GUIDRY'S RESTAURANT 23466 Eden Street Plaquemine, LA 70764	05/05/2011	Employee Appreciation Lunch	\$ 372.73	
IMPACT CIVIC & SOCIALB CLUB 22825 BLAKENEY DRIVE PLAQUEMINE, LA 70764	08/09/2011	CHARITABLE CONTRIBUTION	\$ 50.00	
IBERVILLE ELEMENTARY SCHOOL 58650 Iron Farm Rd Plaquemine, LA 70764	05/04/2011	Charitable Contribution	\$ 50.00	
IBERVILLE WOMEN ON THE MOVE P O Box 162 Plaquemine, LA 70765-0162	11/14/2011	CHARITABLE CONTRIBUTION	\$ 100.00	
HERMAN JOSEPH 23800 SEMINARY STREET APT A PLAQUEMINE, LA 70764	08/17/2011	CHARITABLE CONTRIBUTION	\$ 100.00	
KENNER ANGELS 804 N. BUNDICKS LAKE CT SLIDELL, LA 70461	07/08/2011	CHARITABLE CONTRIBUTION	\$ 50.00	
LEBLANC'S PAYLESS STORE 58440 Belleview Rd Plaquemine, LA 70764	08/04/2011	SUPPLIES FOR EMPLOYEE LUNCHEON	\$ 54.49	
3. SUBTOTAL (optional)	·	<u> </u>	\$816.46	
4. TOTAL (optional - complete only on last page of this sch	edule)			

Page 9 of 13

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEBLANC'S PAYLESS STORE 58440 Belleview Rd Plaquemine, LA 70764	11/29/2011	CAKE FOR EMPLOYEE RETIREMENT	\$ 56.69
MSA EXCALIBUR DANCERS 57955 ST. LOUIS ROAD PLAQUEMINE, LA 70764	11/02/2011	CHARITABLE CONTRIBUTION	\$ 50.00
NAAWS 1120 NORTHWEST DRIVE PORT ALLEN, LA 70767	03/10/2011	CHARITABLE CONTRIBUTION	\$ 25.00
KAYLA NELSON BENEFIT 24305 ENGOLIO STREET PLAQUEMINE, LA 70764	10/28/2011	CHARITABLE CONTRIBUTION	\$ 50.00
NEW RESURRECTION MISSIONARY BAPTIST CHURCH 23610 Seminary Street Plaquemine, LA 70764	11/17/2011	CHARITABLE CONTRIBUTION	\$ 100.00
NU GAMMA OMEGA EDUCATIONAL & CHARITABLE FOUND PO Box 4726 Baton Rouge, LA 70821	01/24/2011	CHARITABLE CONTRIBUTION	\$ 100.00
JARREAU PHOTOGRAPHY 8905 ORLEANS DRIVE BATON ROUGE, LA 70816	01/26/2011	JUDICIAL PHOTOGRAPH	\$ 244.00
JARREAU PHOTOGRAPHY 8905 ORLEANS DRIVE BATON ROUGE, LA 70816	03/21/2011	Judicial Frame	\$ 250.70
3. SUBTOTAL (optional)	·	<b>.</b>	\$876.39
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
PHS GREEN DEVIL CLASSIC 59595 Belleview Rd Plaquemine, LA 70764	04/26/2011	Charitable Contribution	\$ 400.00
PINK LADIES SOCIAL AND CIVIC CLUB 58465 Bayou Road Plaquemine, LA 70764	03/28/2011	Donation for Easter Egg Hunt	\$ 100.00
PLAQUEMINE PEEWEE BASKETBALL 58709 WARE DRIVE PLAQUEMINE, LA 70764	11/28/2011	CHARITABLE CONTRIBUTION	\$ 250.00
PLAQUEMINE RENEGADES PO BOX 1014 PLAQUEMINE, LA 70764	07/29/2011	CHARITABLE CONTRIBUTION	\$ 125.00
POINTE COUPEE HOME HEALTH & HOSPICE 350 Hospital Road New Roads, LA 70760	04/11/2011	Charitable Contribution	\$ 60.00
RIVERSIDE MEDIA GROUP 570 N. Jefferson Street Port Allen, LA 70767	03/28/2011	Don't Drink and Drive Advertisment	\$ 40.00
SLTSA 3935 POYDRAS BAYOU ROAD PORT ALLEN, LA 70767	08/10/2011	CHARITABLE CONTRIBUTION	\$ 75.00
ST. JOHN THE EVANGELIST CATHOLIC CHURCH 57805 MAIN STREET PLAQUEMINE, LA 70764	02/22/2011	CHARITABLE CONTRIBUTION	\$ 25.00
3. SUBTOTAL (optional)	\$1,075.00		
TOTAL (optional - complete only on last page of this schedule	))		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
SUGAH RUSH 24605 EISENHOWER DRIVE PLAQUEMINE, LA 70764	12/20/2011	PASTRIES FOR STAFF	\$ 62.98
SLOANE FLORALS 57805 Plaquemine St Plaquemine, LA 70764	11/15/2011	FLORAL ARRANGEMENT FOR PARISH RESIDENT FUNERAL	\$ 35.25
SLOANE'S FLORAL 57805 Plaquemine St Plaquemine, LA 70764	06/11/2011	Plant for 2 Parish Resident's funeral	\$ 72.50
SOUTHERN UNIVERSITY PO BOX 9294 Baton Rouge, LA 70813	02/22/2011	CHARITABLE CONTRIBUTION	\$ 1,000.00
THE DELIGHTED YOUTH 59275 Nathan Georgetown Plaquemine, LA 70764	04/15/2011	Donation for easter egg hunt	\$ 50.00
TRI-COMMUNITY CONNECTIONS 915 South Nickens Road Gonzales, LA 70737	04/11/2011	Charitable Contribution	\$ 100.00
WHITE CASTLE HIGH LADIES BASKETBALL TEAM 32695 GRAHAM STREET WHITE CASTLE, LA 70788	11/28/2011	CHARITABLE CONTRIBUTION	\$ 100.00
WAL MART 59690 Belleview Drive Plaquemine, LA 70764	04/05/2011	Donation of television for St. John's Auction	\$ 150.42
3. SUBTOTAL (optional)			\$1,571.15
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
WAL MART 59690 Belleview Drive Plaquemine, LA 70764	04/11/2011	Gift card for WCHS	\$ 50.00
WAL MART 59690 Belleview Drive Plaquemine, LA 70764	11/29/2011	SUPPLIES FOR EMPLOYEE RETIREMENT	\$ 208.52
WAL MART 59690 Belleview Drive Plaquemine, LA 70764	12/19/2011	STAFF CHRISTMAS GIFTS	\$ 331.38
WAL MART 59690 Belleview Drive Plaquemine, LA 70764	12/20/2011	GIFT FOR EMPLOYEE RETIREMENT	\$ 50.00
WALTER WISDOM BENEFIT 61755 Bayou Road Plaquemine, LA 70764	06/22/2011	Charitable Contribution	\$ 50.00
WHITE CASTLE HIGH SCHOOL 32695 Graham Street White Castle, LA 70788	04/13/2011	Charitable Contribution	\$ 289.95
WHITE CASTLE POLICE DEPARTMENT PO Box 488 White Castle, LA 70788	07/19/2011	Charitable Contribution	\$ 50.00
WOMEN'S ELITE 23725 Tupelo St Plaquemine, LA 70764	05/09/2011	Charitable Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,129.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,966.50